

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

SHARON D DAWKINS

Debtors

Case No. 08-04261

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 02/25/2008.

2) The plan was confirmed on 11/20/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.

4) The trustee filed action to remedy default by the debtor in performance under the plan
on 02/25/2009.

5) The case was dismissed on 03/06/2009.

6) Number of months from filing to last payment: 8.

7) Number of months case was pending: 15.

8) Total value of assets abandoned by court order: NA.

9) Total value of assets exempted: \$ 73,200.00.

10) Amount of unsecured claims discharged without payment: \$0.00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,316.04
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$7,316.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$397.63
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,397.63**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALONZO H ZAHOUR	Unsecured	2,238.25	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTIONS	Unsecured	205.00	NA	NA	0.00	0.00
ANDERSON CRENSHAW & ASSOC	Unsecured	1,745.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	416.00	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	747.22	NA	NA	0.00	0.00
AT & T SERVICES	Unsecured	NA	NA	NA	0.00	0.00
BARONS CREDITORS SERVICE CORP	Unsecured	149.00	NA	NA	0.00	0.00
BYOUNG O KIM MD	Unsecured	148.98	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,425.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	630.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	34,478.25	1,104.83	1,104.83	1,104.83	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CITIBANK	Unsecured	943.00	NA	NA	0.00	0.00
COMCAST	Unsecured	NA	NA	NA	0.00	0.00
COMED	Unsecured	1,796.18	NA	NA	0.00	0.00
CREDIT BUREAU OF ALEXANDRIA	Unsecured	240.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	304.00	NA	NA	0.00	0.00
FIRST CONSUMERS NATL BANK	Unsecured	624.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	338.87	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	13,130.02	13,130.02	13,130.02	2,731.53	82.05
GARY RODGERS DDS	Unsecured	345.80	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	2,984.00	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	272.36	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	926.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
M&M ORTHOPEDICS	Unsecured	105.46	NA	NA	0.00	0.00
MCI BUSINESS MARKETS	Unsecured	646.96	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	678.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	150.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	51.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	2,049.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPIEGEL	Unsecured	NA	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,000.00	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Unsecured	1,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,104.83	\$1,104.83	\$0.00
Debt Secured by Vehicle	\$13,130.02	\$2,731.53	\$82.05
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,234.85	\$3,836.36	\$82.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,397.63</u>
Disbursements to Creditors	<u>\$3,918.41</u>
TOTAL DISBURSEMENTS :	<u>\$7,316.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/26/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.